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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER INTERIM ARMORED VEHICLES

1. This Modification 17 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.

2. The purpose of this modification is to adjust the vehicle unit prices under Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051, in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003, and the settlement reached for the hardware and labor associated mechanized litter lift enhancements and adding an attendant's seat to the Medical Evacuation Vehicle (MEV). This settlement applies to the fifteen (15) MEV vehicles purchased under Delivery Order 0010, CLIN 0700 for Brigade 2. This Modification 17 also incorporates the parties agreement to settle on production hardware and labor costs associated with the M88 Chemical Detector integration requirements specified in CHANGE F on the B Page, for all Delivery Order 0010 vehicles under Requirement Contract DAAE-07-00-D-M051.

a. This settlement definitizes the not-to-exceed (NTE) ceiling price for production costs that resulted from the changes to the mechanized litter lift for Delivery Order 0010 MEV vehicles. The NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. The NTE ceiling price established under Modification 01 is \$1,147,500. As stated in CHANGE D, under CLIN 9001AA on Page B of Modification 01, the MEV litter lift enhancements were funded at 25%, or \$286,875.

b. This settlement definitizes the NTE ceiling price for production costs of the MEV attendant seat in Delivery Order 0010 MEV vehicles. This NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. The NTE ceiling price established under Modification 01 is \$34,500. As stated in CHANGE G, under CLIN 9001AA on Page B of Modification 01, the MEV attendant seat was funded at 25%, or \$8,625.

c. This settlement definitizes the NTE ceiling price of \$5,430,000, for the production hardware and labor costs to incorporate the use of M88 Chemical Detector in all Delivery Order 0010 vehicles. This NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. As stated in CHANGE F, under CLIN 9001AA on Page B of Modification 01, the M88 hardware and labor was funded at 25% or \$1,357,500.

3. Based on the MOU, and the Price Negotiation Memorandum dated 21 May 2003, the negotiated settlements for adding the attendant seat and enhancements to the litter lift increased the MEV vehicle unit price previously set forth in the contract under Delivery Order 0010 by \$39,728.

a. Modification 22 to Delivery Order 0001 incorporated changes to the litter lift in MEV Performance Specification 2000.8, under paragraph 3.1.1.1.2.2.11.1 for the litter system, and paragraph 3.1.1.1.2.2.11.2 for litter loading. Under this Modification 17, the parties mutually agree to settle the cost of production hardware and labor for the MEV litter lift enhancement. Delivery Order 0010 vehicle unit costs are increased by \$36,642 per MEV.

b. Modification 29 to Delivery Order 0001 incorporated changes to MEV Performance Specification 2000.8, paragraph 3.1.1.1.2.2.2, requiring the contractor to integrate the attendant's seat into the MEV. Under this Modification 17, the parties mutually agree to settle the cost of production hardware and labor for adding the MEV attendant seat. Delivery Order 0010 vehicle unit costs are increased by \$3,086 per MEV.

4. The MEV vehicle prices as previously set forth under CLIN 0700 in the contract under Delivery Order 0010 are increased by \$39,728 from \$1,318,640 to \$1,358,368 as follows.

Sub-CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0700AA	7	\$ 1,318,640.00	\$ 39,728.00	\$ 1,358,368.00	\$9,508,576.00
0700AB	8	\$ 1,318,640.00	\$ 39,728.00	\$ 1,358,368.00	\$10,866,944.00

5. In the MOU signed on 12 April 2003, the parties agreed to settle the contractual issues related to the IAV performance specification requirement 2000.1 in Section 3.1.1.4.2.4.1, NBC Survivability, at no cost. As a result of the definitization of the M88 Chemical Detector integration, this Modification 17 under Delivery Order 0010 decreases the NTE ceiling in CHANGE F of Sub-CLIN 9001AA by \$5,430,000, and reduces the obligation of funds by \$1,357,500 for the M88 Chemical Detector.

6. As a result of this Modification 17 to Delivery Order 0010, the funded amount of Delivery Order 0010 under contract DAAE07-00-D-M051 for the changes addressed in this Modification 17 is decreased by \$1,057,080.

7. The contractor waives and releases the Government from any and all further claims for increased adjustment as

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a result of the definitization agreement reached by the parties under this Modification 17 to Delivery Order 0010 under the Requirements Contract DAAE07-00-D-M051 with the exception of plant licensing and related environmental issues in which the Government agrees to recognize the additional costs (cost only) for the licensing to the extent these costs are greater than the licensing requirements for storing/using the Golden Sets/GFM or any other items with licensing requirements.

8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 014 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008 This unit price increased from \$1,318,640 to \$1,358,368 and includes the following MEV hardware and recurring costs associated with the: MEV Litter Lift at \$36,642 per vehicle. MEV Attendant Seat at \$3,086 per vehicle. CLIN revised by Modification 17 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909530031L006 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> 00A <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 004 7 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010	7	EA	\$ 1,358,368.000	\$ 9,508,576.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AB	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008</p> <p>This unit price increased from \$1,318,640 to \$1,358,368 and includes the following MEV hardware and recurring costs associated with the:</p> <p>MEV Litter Lift at \$36,642 per vehicle. MEV Attendant Seat at \$3,086 per vehicle.</p> <p>CLIN revised by Modification 17</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909533065L005 W91A2N M W4GG03 1 <u>PROJ_CD BRK BLK_PT</u> IOP <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909533098A005 W91A2N M W4GG03 1 <u>PROJ_CD BRK BLK_PT</u> IOP <u>DEL REL CD QUANTITY DEL DATE</u></p>	8	EA	\$ 1,358,368.000	\$ 10,866,944.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001430-JUN-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N)XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWISWA 98433-5000</div> <div>MARK FOR: MARK FOR</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</div> <div>EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</div> <div>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851 (End of narrative F001)</div>				
9001	SECURITY CLASS: Unclassified				
9001AA	<div><u>SERVICES LINE ITEM</u></div> <div>NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X12GX054X1PRON AMD: 05ACRN: AA AMS CD: 31107180008</div> <div>CLIN revised by Modification 17 (End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div>				\$1,192,049.00

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-JAN-2004 (E)</div></div> <div>\$1,192,049.00</div>				
	<div>Change A</div> <div>Not to Exceed (NTE) for C4ISR</div> <div>This NTE is the revised total action for the hardware associated with changing the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) IBCT System Architecture (SA) from Version 1.1 to System Architecture (SA) Version 3.0 (Vehicle Diagrams Version 1.3).</div> <div>The NTE proposal for Fiscal Year 2002 is listed below:</div> <div><div>CeilingObligated</div><div>C4ISR4,028,036.00\$1,007,009.00</div><div>//////////</div></div> <div>CHANGE B</div> <div>Not to Exceed (NTE) for revised load lists for the RV, CV, ATGM and ESV.</div> <div>This NTE is the revised total action for the hardware and labor costs associated with the revised load lists (RV, CV, ATGM and ESV) for the JV proposal received 11 Feb 2002.</div> <div>The NTE proposal for Fiscal Year 2002 is listed below:</div> <div><div>CeilingObligated</div><div>Revised load lists\$272,740.00\$68,185.00</div><div>//////////</div></div> <div>CHANGE C</div> <div>Not to Exceed (NTE) for revised load list for the ICV.</div> <div>This NTE is the revised total action for the hardware and labor costs associated with the revised ICV load list for the JV proposal received 06 Feb 2002.</div> <div>The NTE proposal for Fiscal Year 2002 is listed below:</div> <div><div>CeilingObligated</div></div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>Rev. ICV load list \$106,800.00 \$ 26,700.00</div> <div>////////////////////////////////</div> <div>CHANGE D</div> <div>CONFIGURATION CHANGE D IS DELETED BY MODIFICATION 17</div> <div>This separately priced NTE for the hardware and labor costs associated with the MEV Litter Lift was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change D for the hardware and labor costs associated with the MEV Litter Lift, and reduces this CLIN 9001AA by \$286,875.</div> <div>////////////////////////////////</div> <div>CHANGE E</div> <div>Not to Exceed (NTE) for the Javelin</div> <div>This NTE is the revised total action for the hardware and labor costs associated with the moving the two (2) Javelin and two (2) AT4 missiles from the exterior to within the interior of the ICV.</div> <div>The NTE proposal for Fiscal Year 2002 is listed below:</div> <table><tr><td></td><td>Ceiling</td><td>Obligated</td></tr><tr><td>Javelin</td><td>\$238,200.00</td><td>\$59,550.00</td></tr></table> <div>////////////////////////////////</div> <div>CHANGE F</div> <div>CONFIGURATION CHANGE F IS DELETED BY MODIFICATION 17</div> <div>This separately priced NTE for the hardware and labor costs associated with the integration of the M88 Chemical Detector into the IAV (provide mounting, vehicle power, FBCB2 integration, vehicle power remote alarm and a vapor transfer system), was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change F for the hardware and labor costs associated with the M88 Chemical Detector, and reduces this CLIN 9001AA by \$1,357,500.</div> <div>////////////////////////////////</div> <div>CHANGE G</div> <div>CONFIGURATION CHANGE G IS DELETED BY MODIFICATION 17</div>		Ceiling	Obligated	Javelin	\$238,200.00	\$59,550.00				
	Ceiling	Obligated									
Javelin	\$238,200.00	\$59,550.00									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>This separately priced NTE for the hardware and labor costs associated with the MEV Attendant Seat was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change G for the hardware and labor costs associated with the MEV Attendant Seat and reduces this CLIN 9001AA by \$8,625.</p> <p>////////// ////////// //////////</p> <p>CHANGE H Not to Exceed (NTE) for ESV through connector</p> <p>This NTE is the revised total action for the hardware and labor costs to add a through connector with interior harness to the ESV to facilitate control of the trailer mounted munitions from inside the ESV.</p> <p>The NTE proposal for Fiscal Year 2002 is listed below:</p> <table><tr><td></td><td>Ceiling</td><td>Obligated</td></tr><tr><td>Through Hull Conn.</td><td>\$18,510.00</td><td>\$9,255.00</td></tr></table> <p>////////// ////////// //////////</p> <p>CHANGE I Not to Exceed (NTE) for Additional Seat for the CV.</p> <p>This NTE is the revised total action for the hardware and labor costs associated with the integration of the additional Seat for the CV.</p> <p>The NTE proposal for Fiscal Year 2002 is listed below:</p> <table><tr><td></td><td>Ceiling</td><td>Obligated</td></tr><tr><td>Additional Seat-CV</td><td>\$85,400.00</td><td>\$21,350.00</td></tr></table> <p>////////// ////////// //////////</p> <p>////////// ////////// //////////</p> <p>CHANGE J Downward Adjustment-RV Cuppola</p> <p>This downward adjustment is the revised total action for the hardware and labor costs associated with the changes in the sensor suite for the RV, including but not limited to the deletion of the Remote Weapon Station (RWS).</p> <p>////////// ////////// //////////</p> <p>CHANGE K</p>		Ceiling	Obligated	Through Hull Conn.	\$18,510.00	\$9,255.00		Ceiling	Obligated	Additional Seat-CV	\$85,400.00	\$21,350.00				
	Ceiling	Obligated															
Through Hull Conn.	\$18,510.00	\$9,255.00															
	Ceiling	Obligated															
Additional Seat-CV	\$85,400.00	\$21,350.00															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Downward Adjustment-FSV Cuppola is the revised total action.</p> <p>This downward adjustment is the revised total action for the hardware and labor costs associated with the changes to the sensor suite for the FSV, including but not limited to the deletion of the Remote Weapon Station (RWS).</p> <p>////////// ////////// //////////</p> <p>CHANGE L</p> <p>Downward Adjustment-ESV Mine Detection Equipment</p> <p>This is a downward adjustment is the revised total action for the deletion of the mine detection equipment for the ESV.</p> <p>////////// ////////// //////////</p> <p>(End of narrative F013)</p>				

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0700AA	X12GX044X1	AA	1	\$	9,230,480.00	\$	278,096.00	\$ 9,508,576.00
	31107180008		2GXP01					
0700AB	X12GX044X1	AA	1	\$	10,549,120.00	\$	317,824.00	\$ 10,866,944.00
	31107180008		2GXP01					
9001AA	X12GX054X1	AA	1	\$	2,845,049.00	\$	-1,653,000.00	\$ 1,192,049.00
	31107180008		2GXP01					
					NET CHANGE	\$	-1,057,080.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$	-1,057,080.00
				NET CHANGE	\$ -1,057,080.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	441,121,629.00	\$	-1,057,080.00	\$	440,064,549.00